

# ORDER FOR SUPPLIES OR SERVICES

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IMPORTANT Mark all packages and papers with contract and/or order numbers

1 DATE OF ORDER 09-30-2002	2 CONTRACT NO (If any) GS-35F-0079J	6 SHIP TO
3 ORDER NO NRC-33-01-191-003	MODIFICATION NO MOD 1	4 REQUISITION/REFERENCE NO CIO01179 - 9-27-2002
5 ISSUING OFFICE (Address correspondence to) U S Nuclear Regulatory Commission Division of Contracts Contract Management Center 1 Washington, DC 20555		a NAME OF CONSIGNEE U.S Nuclear Regulatory Commission Office of the Chief Information Officer
		b STREET ADDRESS ATTN: Louis Grosman Mail Stop: T-6-F15
		c CITY Washington
		d STATE DC
		e ZIP CODE 20555

7 TO	f SHIP VIA
a NAME OF CONTRACTOR ALLIED TECHNOLOGY GROUP, INC.	8 TYPE OF ORDER

b COMPANY NAME ATTN William P. Connor	a PURCHASE ORDER	<input checked="" type="checkbox"/> b DELIVERY/TASK ORDER
c STREET ADDRESS 1803 Research Boulevard, Suite 601	Reference your Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet if any including delivery as indicated	Except for billing instructions on the reverse this delivery/task order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract
d CITY Rockville	e STATE MD	f ZIP CODE 20850

9 ACCOUNTING AND APPROPRIATION DATA 210-15-521-328 J1100 252A 31X0200.210	10 REQUISITIONING OFFICE Office of the Chief Information Officer
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11 BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> a SMALL <input type="checkbox"/> b OTHER THAN SMALL <input checked="" type="checkbox"/> c DISADVANTAGED <input type="checkbox"/> d WOMEN OWNED
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12 FOB POINT Destination	14 GOVERNMENT B/L NO	15 DELIVER TO FOB POINT ON OR BEFORE Refer to the SOW.	16 DISCOUNT TERMS N/A
13 PLACE OF	FOR INFORMATION CALL (No collect calls)		

a INSPECTION Destination	b ACCEPTANCE Destination	Brenda J. DuBose, Office: (301) 415-6578
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17 SCHEDULE (See reverse for Rejections)

ITEM NO (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
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Contract No NRC-33-01-191-003 dated July 7, 2002 is hereby modified to extend the period of performance from September 30, 2002 to April 30, 2003, to allow sufficient time for OMB to review the NRC GISRA 2002 submission and to make a determination as to the adequacy of the NRC IT security program

This modification does not obligate any funds

NRC Project Officer - Louis Grosman - (301) 415-5826

18 SHIPPING POINT	19 GROSS SHIPPING WEIGHT	20 INVOICE NO	SUBTOTAL
21 MAIL INVOICE TO			
SEE BILLING INSTRUCTIONS ON REVERSE	a NAME U.S. Nuclear Regulatory Commission Division of Contracts		17(h) TOTAL (Cont pages)
	b STREET ADDRESS (or P O Box) Attn: Brenda J. DuBose Mail Stop: T-7-I2		17(i) GRAND TOTAL
	c CITY Washington	d STATE DC	
		e ZIP CODE 20555	
22 UNITED STATES OF AMERICA BY (Signature)	23 NAME (Typed) Sharon D. Stewart		
TITLE CONTRACTING/ORDERING OFFICER			

OPTIONAL FORM 347 (5/95)

TEMPLATE- ADM001

ADM02

